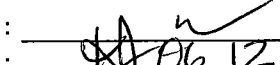
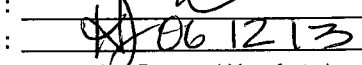


Date: Wednesday, 12/13/2006 2:42:17 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 13-MAN SHOULDER HARNESS KIT (4 POINT)
Job Number : 29925	
Estimate Number : 10391	
P.O. Number : N/A	Part Number : D412702021
This Issue : 12/13/2006 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 26883	Material : N/A
Written By : 	Due Date : 12/22/2006 Qty: 2 Um: Each
Checked & Approved By : 	
Comment : Est Rev:B Removed Manufacturing 05-11-08 JLM Est Rev:C 06.04.03 As per DSI9324 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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②

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-021 CHG001

KS 06.12.18

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------

**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3195041	Bracket Assembly
-----	----------	------------------

**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-041 Bracket

B27840 x 4 ✓

4.0	D3195043	Bracket Assembly
-----	----------	------------------

**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-043 Bracket

B27803 x 1 ✓ B27841 x 3 ✓

5.0	D31961	Bar
-----	--------	-----

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/13/2006 2:42:18 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 13-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 29925

Part Number: D412702021

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

1 D3196-1

Bar

B29120

07/01/06 ✓

D31963

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-3

Bar

B28141 ✓

7.0

D31964

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-4

Bar

B29165 ✓

07/01/09 (2)

8.0

D3197041

Bar Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3197-041

Bar

B26082 ✓

9.0

D31981

Fitting



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 D3198-1

Fitting

B25486 JMC

✓ X B30147

07/01/09

10.0

D32681

Placard



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3268-1

Placard

B26338 ✓

QB 07/01/02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/13/2006 2:42:18 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 13-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 29925

Part Number: D412702021

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

D3446041

Harness Assembly



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

9 D3446-041 Harness Assembly

B26777 ✓

12.0

D3446043

Harness Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 D3446-043 Harness Assembly

B25599 ✓

13.0

AN45A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-5A

Bolt

M100857 ✓

14.0

AN413A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-13A

Bolt

M102630 ✓

15.0

AN420A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

8 AN4-20A

Bolt

M16895 ✓

16.0

AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

20 AN960JD416

Washer

M102339 ✓

PS 07/10/102

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/01/22

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/13/2006 2:42:18 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 13-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 29925

Part Number: D412702021

Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

12 MS21042L4

Nut (or -4)

M19185 ✓

18.0

MS24694S152

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

8 MS24694-S152

Screw

M101061 ✓

19.0

MS24694S154

SCREW



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

SCREW

Batch:

M102340x4, M103092x12 ✓

PB 07/01/02

20.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

21.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-021

Location:

NUB

P 7/01/19 (2)

22.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/01/22

Job Completion



U 07/01/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries